OFM Project Information for Award # S09-DY-53-0001

Project ID: Administration **Award Amount:** \$250,111.00

Name: Homelessness Prevention Status: Completed 50%

or more

Description: These funds are less than 3 percent of the entire HPRP award to Commerce and are used to support

1 FTE for two of the three years of the grant. They will be expended by the end of this calendar year.

Small Sub Awards: 0 Amt Small Sub Awards: \$0.00

Disbursed: \$187,960.76 ARRA Infra Expenditure: \$0.00

Infra Rationale: N/A

Jobs Created: 1.82 Total ARRA Received: \$180,155.24

Jobs Created Desc: 92 - Public Administration

Activity Codes: 921190 Other General Government Support

Primary Place of Performance:

Street: 416 Sid Snyder Avenue SW City: Olympia Cong: 03 State: WA Zip: 98504

0000

Project ID: Data Collection Commerce **Award Amount:** \$112,572.00

Name: Data Collection Commerce Status: Less than 50%

completed

Description: These funds are used to support an FTE that manages the data collection and reporting to the

Department of Housing and Urban Developement for reporting in the Homeless Management

Information System.

Small Sub Awards: \$0.00

Disbursed: \$0.00 **ARRA Infra Expenditure:** \$0.00

Infra Rationale: N/A

Jobs Created: 0.00 Total ARRA Received: \$0.00

Jobs Created Desc: 54 - Professional, Scientific, and Technical Services

Activity Codes: 925110 Administration of Housing Programs

Primary Place of Performance:

Street: 416 Sid Snyder Aveune City: Olympia Cong: 03 State: WA Zip: 98504

0000

Project ID: unallocated Award Amount: \$69,423.00

Name: reserved for Yakima County grant Status: Less than 50%

amendment completed

Description: These funds are for the Yakima County sub grantee and the amendment to add funds crossed the

reporting period and we were not able to have it executed before the quarterly report deadline.

Small Sub Awards: 0 Amt Small Sub Awards: \$0.00

Disbursed: \$0.00 **ARRA Infra Expenditure:** \$0.00

Infra Rationale: N/A

Jobs Created: 0.00 Total ARRA Received: \$0.00

Jobs Created Desc: 81 - Other Services (except Public Administration)

Activity Codes: L06.02 Housing Counseling

Primary Place of Performance:

Street: 416 Sid Snyder A City: Olympia Cong: 03 State: WA Zip: 98504 0

Sub Project Information for Sub Awards

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Sub Award # 10-46111-601 Sub Award Amount: \$0.00

Contractor Name:ADAMS COUNTY COMMUNITY NETWORKDisbursed:\$0.00Job Created Desc:81 - Other Services (except Public Administration)% Complete:0 %

Jobs Created: 0.00

Sub Project # S22049.1 Sub Award Amount: \$0.00

Project Name: ADAMS COUNTY COMMUNITY Disbursed: \$0.00

NETWORK HPRP

% Complete: 0 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.00 Infrastructure: N

Quarterly Act Desc: This sub grant was terminated due to lack of compliance with terms and conditions. Funds were

re-captured and awarded to higher performing HPRP grantees.

Infra Rationale:

Jobs Created Desc: 81 - Other Services (except Public Administration)

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 315 N 14th Ave City: Othello

Sub Projects Subtotals: Total Amount: \$0.00

Total Jobs Created: 0.00

Total Disbursed: \$0.00

Infra Expenditure: \$0.00

Sub Award # 10-46111-602 Sub Award Amount: \$143,026.00

Contractor Name: QUALITY BEHAVIORAL HEALTH Disbursed: \$134,943.54

92 - Public Administration

Jobs Created: 0.26

Sub Project # S22052.1 Sub Award Amount: \$143,026.00

Project Name: QUALITY BEHAVIORAL HEALTH Disbursed: \$134,943.54

HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.26 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 62 - Health Care and Social Assistance

92 - Public Administration

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless **Primary Place of Performance:**

Street: 900 7TH STREET **City:** CLARKSTON

State / Zip: WA / 99403 0000 Cong Dist / Country: 05 / US

Sub Projects Subtotals: Total Amount: \$143,026.00

Total Jobs Created: 0.26

Total Disbursed: \$134,943.54

Infra Expenditure: \$0.00

Sub Award # 10-46111-603

Sub Award Amount: \$712,246.00

Contractor Name: BENTON FRANKLIN COMM ACTION CNCL

% Complete: 60 %

Disbursed: \$398,805.45

Job Created Desc: 54 - Professional, Scientific, and Technical Services

92 - Public Administration

Jobs Created: 4.21

Sub Project # S22057.1

Sub Award Amount: \$712,246.00

Project Name: BENTON FRANKLIN COMM ACTION

Disbursed: \$398,805.45

CNCL HPRP

% Complete: 60 %

Jobs Created: 4.21

ARRA Inf Expenditure: \$0.00

Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 54 - Professional, Scientific, and Technical Services

92 - Public Administration

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 720 W. Court Street City: Pasco

Cong Dist / Country: 04 / US **State / Zip:** WA / 99301 4178

Sub Projects Subtotals: Total Amount: \$712,246.00

Total Jobs Created: 4.21

Total Disbursed: \$398,805.45

Infra Expenditure: \$0.00

Sub Award # 10-46111-604

Sub Award Amount: \$643,590.00

Contractor Name: CHELAN-DOUGLAS COMM ACTION CNCL **Disbursed:** \$317,032.94

Job Created Desc: 62 - Health Care and Social Assistance **% Complete:** 60 % Jobs Created: 1.50

Sub Project # S22060.1 Sub Award Amount: \$643,590.00

Project Name: CHELAN-DOUGLAS COMM ACTION **Disbursed:** \$317,032.94

CNCL HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

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Jobs Created: 1.50 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 62 - Health Care and Social Assistance

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 620 Lewis Street City: Wenatchee

Sub Projects Subtotals: Total Amount: \$643,590.00

Total Jobs Created: 1.50

Total Disbursed: \$317,032.94

Infra Expenditure: \$0.00

Sub Award # 10-46111-605 Sub Award Amount: \$245,264.00

Contractor Name: SERENITY HOUSE OF CLALLAM COUNTY

Disbursed: \$207,523.17

Job Created Desc: 92 - Public Administration% Complete: 60 %Jobs Created: 0.13

Sub Project # S22061.1 Sub Award Amount: \$245,264.00

Project Name: SERENITY HOUSE OF CLALLAM Disbursed: \$207,523.17

COUNTY HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.13 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 92 - Public Administration

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 535 East 1st Street City: Port Angeles

State / Zip: WA / 98362 0000 **Cong Dist / Country:** 06 / US

Sub Projects Subtotals: Total Amount: \$245,264.00

Total Jobs Created: 0.13

Total Disbursed: \$207,523.17

Infra Expenditure: \$0.00

Sub Award # 10-46111-606 Sub Award Amount: \$511,410.00

Contractor Name: LOWER COLUMBIA COMM ACTION CNCL Disbursed: \$342,737.52

Job Created Desc: 62 - Health Care and Social Assistance % Complete: 60 %

Jobs Created: 1.20

Disbursed: \$342,737.52

Sub Project # S22526.1 Sub Award Amount: \$511,410.00

Project Name: LOWER COLUMBIA COMM ACTION

CNCL HPRP

% Complete: 60% ARRA Inf Expenditure: \$0.00

Jobs Created: 1.20 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 62 - Health Care and Social Assistance

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 1526 Commerce City: Longview

Sub Projects Subtotals: Total Amount: \$511,410.00

Total Jobs Created: 1.20

Total Disbursed: \$342,737.52

Jobs Created: 0.26

Infra Expenditure: \$0.00

Sub Award # 10-46111-607 Sub Award Amount: \$35,588.00

Contractor Name: FERRY COUNTY CONNECTIONS Disbursed: \$18,346.50

Job Created Desc:81 - Other Services (except Public Administration)% Complete:60 %

Sub Project # S22062.1 Sub Award Amount: \$35,588.00
Project Name: FERRY COUNTY CONNECTIONS Disbursed: \$18,346.50

HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.26 **Infrastructure:** N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 81 - Other Services (except Public Administration)

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management
P05.15 - Financial Counseling
P11.04 - Services for the Homeless

Primary Place of Performance:

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Street: 870 S Clark Ave City: Republic

Sub Projects Subtotals: Total Amount: \$35,588.00

Total Jobs Created: 0.26

Total Disbursed: \$18,346.50

Infra Expenditure: \$0.00

Sub Award # 10-46111-607 Sub Award Amount: \$35,588.00

Contractor Name: FERRY COUNTY COMMUNITY SERVICES Disbursed: \$18,346.50

Sub Project # S22062.1 Sub Award Amount: \$35,588.00

Project Name: FERRY COUNTY CONNECTIONS Disbursed: \$18,346.50

HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.26 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 81 - Other Services (except Public Administration)

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 870 S Clark Ave City: Republic

Sub Projects Subtotals: Total Amount: \$35,588.00

Total Jobs Created: 0.26

Total Disbursed: \$18,346.50

Infra Expenditure: \$0.00

Sub Award # 10-46111-608 Sub Award Amount: \$438,331.00

Contractor Name: GRANT COUNTY BOARD OF COMMISSION Disbursed: \$268,594.57

Job Created Desc: 62 - Health Care and Social Assistance % Complete: 60 %

Jobs Created: 0.35

Sub Project # S23391.1 Sub Award Amount: \$438,331.00

Project Name: GRANT COUNTY HPRP Disbursed: \$268,594.57

% Complete: 60% ARRA Inf Expenditure: \$0.00

Jobs Created: 0.35 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 62 - Health Care and Social Assistance

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 35 C St. NW City: Ephrata

Sub Projects Subtotals: Total Amount: \$438,331.00

Total Jobs Created: 0.35

Total Disbursed: \$268,594.57

Infra Expenditure: \$0.00

Sub Award # 10-46111-609 Sub Award Amount: \$452,440.00

Contractor Name: COASTAL COMMUNITY ACTION PROGRAM Disbursed: \$235,767.91

Job Created Desc: 62 - Health Care and Social Assistance % Complete: 60 % Jobs Created: 0.78

Sub Project # S22064.1 Sub Award Amount: \$452,440.00

Project Name: COASTAL COMMUNITY ACTION Disbursed: \$235,767.91

PROGRAM HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.78 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 62 - Health Care and Social Assistance

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 117 E Third **City:** Aberdeen

Sub Projects Subtotals: Total Amount: \$452,440.00

Total Jobs Created: 0.78

Total Disbursed: \$235,767.91

Infra Expenditure: \$0.00

Sub Award # 10-46111-610 Sub Award Amount: \$223,732.00

Contractor Name: OPPORTUNITY COUNCIL Disbursed: \$125,170.56

Job Created Desc: 62 - Health Care and Social Assistance % Complete: 60 %

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Jobs Created: 0.18

Sub Project # S22065.1 Sub Award Amount: \$223,732.00
Project Name: OPPORTUNITY COUNCIL ISLAND Disbursed: \$125,170.56

HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.18 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 62 - Health Care and Social Assistance

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 1791 NE 1st St. #1 City: Oak Harbor

State / Zip: WA / 98277 0000 **Cong Dist / Country:** 02 / US

Sub Projects Subtotals: Total Amount: \$223,732.00

Total Jobs Created: 0.18

Total Disbursed: \$125,170.56

Infra Expenditure: \$0.00

Sub Award # 10-46111-611 Sub Award Amount: \$91,288.00

Contractor Name: OLYMPIC COMMUNITY ACTION PROG Disbursed: \$47,655.32

Job Created Desc:62 - Health Care and Social Assistance% Complete:60 %

Jobs Created: 0.23

Sub Project # S22066.1 Sub Award Amount: \$91,288.00

Project Name: OLYMPIC COMMUNITY ACTION Disbursed: \$47,655.32

PROG HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.23 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 62 - Health Care and Social Assistance

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 803 W Park Ave City: Port Townsend

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Sub Projects Subtotals: Total Amount: \$91,288.00

Total Jobs Created: 0.23

Total Disbursed: \$47,655.32

Infra Expenditure: \$0.00

Infrastructure: N

Sub Award # 10-46111-612 Sub Award Amount: \$1,309,907.00

Contractor Name: KING CO HOUSING/COMM DEVEL Disbursed: \$516,109.82

Job Created Desc:62 - Health Care and Social Assistance% Complete:60 %

Jobs Created: 3.18

Sub Project # S22753.1 Sub Award Amount: \$1,309,907.00

Project Name: KING COUNTY HPRP Disbursed: \$516,109.82

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Quarterly Act Desc: Grantee continues to meet service projections to prevent homelessness and quickly re-house

individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created: 3.18

Jobs Created Desc: 62 - Health Care and Social Assistance

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 401 5th Ave. Suite 510 **City:** Seattle

Sub Projects Subtotals: Total Amount: \$1,309,907.00

Total Jobs Created: 3.18

Total Disbursed: \$516,109.82

Infra Expenditure: \$0.00

Sub Award # 10-46111-613 Sub Award Amount: \$675,804.00

Contractor Name: KITSAP COMMUNITY RESOURCES Disbursed: \$389,923.72

Job Created Desc:92 - Public Administration% Complete:60 %Jobs Created:1.50

Sub Project # S22067.1 Sub Award Amount: \$675,804.00

Project Name: KITSAP COMMUNITY RESOURCES Disbursed: \$389,923.72

HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 1.50 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 92 - Public Administration

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 1201 Park Avenue City: Bremerton

State / Zip: WA / 98337 1760 **Cong Dist / Country:** 06 / US

Sub Projects Subtotals: Total Amount: \$675,804.00

Total Jobs Created: 1.50

Total Disbursed: \$389,923.72

Infra Expenditure: \$0.00

Sub Award # 10-46111-614 Sub Award Amount: \$176,102.00

Contractor Name: HOPESOURCE Disbursed: \$100,965.90

Job Created Desc: 81 - Other Services (except Public Administration) % Complete: 60 % Jobs Created: 0.48

Sub Project # S22068.1 Sub Award Amount: \$176,102.00

Project Name: HOPESOURCE HPRP Disbursed: \$100,965.90

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.48 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 81 - Other Services (except Public Administration)

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 601 W. 5th Ave City: Ellensburg

State / Zip: WA / 98926 2807 **Cong Dist / Country:** 04 / US

Sub Projects Subtotals: Total Amount: \$176,102.00

Total Jobs Created: 0.48

Total Disbursed: \$100,965.90

Infra Expenditure: \$0.00

Sub Award # 10-46111-615 Sub Award Amount: \$167,947.00

Contractor Name: WASHINGTON GORGE ACTION PROGRAMS Disbursed: \$105,553.14

Job Created Desc:81 - Other Services (except Public Administration)% Complete:60 %

Jobs Created: 0.87

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Sub Project # S22069.1 Sub Award Amount: \$167,947.00

Project Name: WASHINGTON GORGE ACTION Disbursed: \$105,553.14

PROGRAMS HPRP

% Complete: 60% ARRA Inf Expenditure: \$0.00

Jobs Created: 0.87 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 81 - Other Services (except Public Administration)

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 1250 E Steuben St City: Bingen

State / Zip: WA / 98605 9087 **Cong Dist / Country:** 04 / US

Sub Projects Subtotals: Total Amount: \$167,947.00

Total Jobs Created: 0.87

Total Disbursed: \$105,553.14

Infra Expenditure: \$0.00

Sub Award # 10-46111-616 Sub Award Amount: \$382,054.00

Contractor Name: LEWIS COUNTY SOCIAL SRVCS (104) Disbursed: \$169,496.60

Job Created Desc:62 - Health Care and Social Assistance% Complete:60 %Jobs Created:1.00

Sub Project # S22071.1 Sub Award Amount: \$382,054.00

Project Name: LEWIS COUNTY SOCIAL SRVCS Disbursed: \$169,496.60

HPRP

% Complete: 60% ARRA Inf Expenditure: \$0.00

Jobs Created: 1.00 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 62 - Health Care and Social Assistance

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 17 SW Cascade Ave City: Chehalis

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Sub Projects Subtotals: Total Amount: \$382,054.00

Total Jobs Created: 1.00

Total Disbursed: \$169,496.60

Infra Expenditure: \$0.00

Sub Award # 10-46111-617 Sub Award Amount: \$67,343.00

Contractor Name: FAMILY RESOURCE CENTER Disbursed: \$51,823.65

Sub Project # S22072.1 Sub Award Amount: \$67,343.00

Project Name: FAMILY RESOURCE CENTER HPRP Disbursed: \$51,823.65

% Complete: 60% ARRA Inf Expenditure: \$0.00

Jobs Created: 0.00 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 00 - n/a

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 620 Park Street City: Davenport

PO Box 1130

State / Zip: WA / 99122 0000 **Cong Dist / Country:** 05 / US

Sub Projects Subtotals: Total Amount: \$67,343.00

Total Jobs Created: 0.00

Total Disbursed: \$51,823.65

Infra Expenditure: \$0.00

Sub Award # 10-46111-618 Sub Award Amount: \$178,120.00

Contractor Name: MASON COUNTY SHELTER Disbursed: \$82,230.96

Job Created Desc: 62 - Health Care and Social Assistance % Complete: 60 %

Jobs Created: 0.52

Sub Project # S22073.1 Sub Award Amount: \$178,120.00

Project Name: MASON COUNTY SHELTER HPRP Disbursed: \$82,230.96

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.52 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 62 - Health Care and Social Assistance

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 216 N. First St. City: Shelton

State / Zip: WA / 98584 3549 **Cong Dist / Country:** 06 / US

Sub Projects Subtotals: Total Amount: \$178,120.00

Total Jobs Created: 0.52

Total Disbursed: \$82,230.96

Infra Expenditure: \$0.00

Sub Award # 10-46111-619 Sub Award Amount: \$203,356.00

Contractor Name: OKANOGAN CO COMM ACTION COUNCIL Disbursed: \$94,593.84

Job Created Desc:92 - Public Administration% Complete:60 %Jobs Created:0.42

Sub Project # S22074.1 Sub Award Amount: \$203,356.00

Project Name: OKANOGAN CO COMM ACTION Disbursed: \$94,593.84

COUNCIL HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.42 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 92 - Public Administration

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 424 South Second Avenue City: Okanogan

PO Box 1067

State / Zip: WA / 98840 1067 **Cong Dist / Country:** 05 / US

Sub Projects Subtotals: Total Amount: \$203,356.00

Total Jobs Created: 0.42

Total Disbursed: \$94,593.84

Infra Expenditure: \$0.00

Sub Award # 10-46111-621 Sub Award Amount: \$205,297.00

Contractor Name: LAKEWOOD AREA SHELTER ASSOCIATIO **Disbursed:** \$74,603.45

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Job Created Desc:62 - Health Care and Social Assistance% Complete:60 %Jobs Created:0.66

Sub Project # S22076.1 Sub Award Amount: \$205,297.00

Project Name: LAKEWOOD AREA SHELTER Disbursed: \$74,603.45

ASSOCIATION HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.66 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 62 - Health Care and Social Assistance

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 8956 Gravelly Lake Drive SW City: Lakewood

Sub Projects Subtotals: Total Amount: \$205,297.00

Total Jobs Created: 0.66

Total Disbursed: \$74,603.45

Jobs Created: 1.52

Infra Expenditure: \$0.00

Sub Award # 10-46111-622 Sub Award Amount: \$414,575.00

Contractor Name: SKAGIT COUNTY COMM ACTION AGENCY

Disbursed: \$214,213.62

92 - Public Administration

Sub Project # S22077.1 Sub Award Amount: \$414,575.00

Project Name: SKAGIT COUNTY COMM ACTION Disbursed: \$214,213.62

HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 1.52 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 62 - Health Care and Social Assistance

92 - Public Administration

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

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Street: 330 Pacific Place City: Mount Vernon

PO Box 1507

Sub Projects Subtotals: Total Amount: \$414,575.00

Total Jobs Created: 1.52

Total Disbursed: \$214,213.62

Infra Expenditure: \$0.00

Sub Award # 10-46111-623 Sub Award Amount: \$398,507.00

Contractor Name: VOLUNTEERS OF AMERICA-WESTERN WA Disbursed: \$199,842.29

Job Created Desc: 62 - Health Care and Social Assistance % Complete: 60 % Jobs Created: 0.71

Sub Project # S22078.1 Sub Award Amount: \$398,507.00

Project Name: VOLUNTEERS OF Disbursed: \$199,842.29

AMERICA-WESTERN WA HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.71 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 62 - Health Care and Social Assistance

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 1230 Broadway **City:** Everett

Sub Projects Subtotals: Total Amount: \$398,507.00

Total Jobs Created: 0.71

Total Disbursed: \$199,842.29

Infra Expenditure: \$0.00

Sub Award # 10-46111-624 Sub Award Amount: \$198,154.00

Contractor Name: RURAL RESOURCES COMMUNITY ACTION Disbursed: \$159,907.68

Jobs Created: 0.00

Sub Project # S22079.1 Sub Award Amount: \$198,154.00

Project Name: RURAL RESOURCES COMMUNITY **Disbursed:** \$159,907.68 ACTION HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Auto III Expenditure \$0.00

Jobs Created: 0.00 Infrastructure: N

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Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 00 - n/a

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 956 S. Main City: Colville

Sub Projects Subtotals: Total Amount: \$198,154.00

Total Jobs Created: 0.00

Total Disbursed: \$159,907.68

Jobs Created: 1.81

Infra Expenditure: \$0.00

Sub Award # 10-46111-625 Sub Award Amount: \$719,572.00

Contractor Name: THURSTON COUNTY CLERK Disbursed: \$567,872.49

Job Created Desc: 23 - Construction % Complete: 60 %

54 - Professional, Scientific, and Technical Services

62 - Health Care and Social Assistance

Sub Project # S22080.1 Sub Award Amount: \$719,572.00

Project Name: THURSTON COUNTY HPRP Disbursed: \$567,872.49

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 1.81 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 23 - Construction

54 - Professional, Scientific, and Technical Services

62 - Health Care and Social Assistance

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 412 Lilly Rd NE City: Olympia

Sub Projects Subtotals: Total Amount: \$719,572.00

Total Jobs Created: 1.81

Total Disbursed: \$567,872.49

Infra Expenditure: \$0.00

Sub Award # 10-46111-626 Sub Award Amount: \$273,508.00

Contractor Name: BLUE MOUNTAIN ACTION COUNCIL Disbursed: \$186,513.84

Job Created Desc:62 - Health Care and Social Assistance% Complete:60 %Jobs Created:0.85

Sub Project # S22529.1 Sub Award Amount: \$273,508.00

Project Name: BLUE MOUNTAIN ACTION COUNCIL Disbursed: \$186,513.84

HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.85 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 62 - Health Care and Social Assistance

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 342 Catherine City: Walla Walla

Sub Projects Subtotals: Total Amount: \$273,508.00

Total Jobs Created: 0.85

Total Disbursed: \$186,513.84

Infra Expenditure: \$0.00

Sub Award # 10-46111-627 Sub Award Amount: \$700,909.00

Contractor Name: OPPORTUNITY COUNCIL Disbursed: \$391,534.95

Job Created Desc:81 - Other Services (except Public Administration)% Complete:60 %

Jobs Created: 0.74

Sub Project # S22081.1 Sub Award Amount: \$700,909.00

Project Name: OPPORTUNITY COUNCIL WHATCOM

Disbursed: \$391,534.95

HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.74 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 81 - Other Services (except Public Administration)

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

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Primary Place of Performance:

Street: 1111 Cornwall Ave City: Bellingham

Sub Projects Subtotals: Total Amount: \$700,909.00

Total Jobs Created: 0.74

Total Disbursed: \$391,534.95

Infra Expenditure: \$0.00

Sub Award # 10-46111-628 Sub Award Amount: \$166,471.00

Contractor Name: COMMUNITY ACTION CENTER Disbursed: \$143,904.76

Jobs Created: 0.85

Sub Project # S22082.1 Sub Award Amount: \$166,471.00

Project Name: COMMUNITY ACTION CENTER HPRP Disbursed: \$143,904.76

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 0.85 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

Infra Rationale:

Jobs Created Desc: 62 - Health Care and Social Assistance

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 350 SE Fairmont Road **City:** Pullman

State / Zip: WA / 99163 5500 **Cong Dist / Country:** 05 / US

Sub Projects Subtotals: Total Amount: \$166,471.00

Total Jobs Created: 0.85

Total Disbursed: \$143,904.76

Infra Expenditure: \$0.00

Sub Award # 10-46111-629 Sub Award Amount: \$959,740.00

Contractor Name: YAKIMA COUNTY COMMUNITY SERVICES Disbursed: \$747,965.04

Job Created Desc: 54 - Professional, Scientific, and Technical Services **% Complete:** 60 %

Jobs Created: 5.22

Sub Project # S22083.1 Sub Award Amount: \$959,740.00

Project Name: YAKIMA COUNTY COMMUNITY **Disbursed:** \$747,965.04 SERVICES HPRP

% Complete: 60 % ARRA Inf Expenditure: \$0.00

Jobs Created: 5.22 Infrastructure: N

Quarterly Act Desc: Grantee continues to meet spending requirements and service projections to prevent

homelessness and quickly re-house individuals and families at risk of homelessness.

The unallocated \$69,423 in HPRP funds is for this sub grantee. The quarterly reporting deadline and this amendment crossed and we were not able to get the amendment completed in time before our Fiscal staff ran this report.

Infra Rationale:

Jobs Created Desc: 54 - Professional, Scientific, and Technical Services

Activity Codes: L06.02 - Housing Counseling

L06.03 - Housing Expense Assistance

P05.03 - Case Management P05.15 - Financial Counseling P11.04 - Services for the Homeless

Primary Place of Performance:

Street: 128 N. 2nd Street City: Yakima

Sub Projects Subtotals: Total Amount: \$959,740.00

Total Jobs Created: 5.22

Total Disbursed: \$747,965.04

Infra Expenditure: \$0.00

Project Grand Totals:	
Project Award Amount:	\$432,106.00
Fed Funds Received:	\$180,155.24
Jobs Created:	1.82
Disbursed:	\$187,960.76
Infra Expenditure:	\$0.00
Sub Project Grand Totals:	
Sub Project Award Amount:	\$10,694,281.00
Jobs Created:	29.43
Disbursed:	\$6,293,633.23
Infra Expenditure:	\$0.00